

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Pleasant Hill

Parent Record # 1826

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PLEASANT HILL	Z03017955	CITY OF PLEASANT HILL	34109	103	D	11/21/2003	3,739.31
PLEASANT HILL	Z03017955	CITY OF PLEASANT HILL	34109	103	D	1/9/2004	1,246.44
Summary for 'REF DOC NUMBER' = Z03017955 (2 detail records)							
Total for Z03017955							4,985.75